

Receiving Report

Date:

13-8-14

Batch No:

126596

Supplier:

Sabic

Dart P/O:

20852

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection Jm 13-08-15 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

13-8-14

Date

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Wednesday, August 14, 2013 1:05:55 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po20852 All Receipt Dates All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

PACKING SLIP

SABIC POLYMERSHAPES	WAREHOUSE:	LONDON ON - SABIC POLYMERSHAPES
Ship To:	Bill To:	13-AUG-13
DART AEROSPACE LTD	DART AEROSPACE LTD	ORDER:
1270 ABERDEEN STREET	1270 ABERDEEN STREET	CONTACT NUMBER:
HAWKESBURY, ON, K6A 1K7	HAWKESBURY, ON, K6A 1K7	0014005000120
CANADA	Canada	
	FREIGHT CARRIER:	FREIGHT CHARGE COMMENT:
	PURULATOR COURIER LTD	
WAYBILL NUMBER:		
EH2907962612		
ITEM #	PART NUMBER / ITEM DESCRIPTION	
	65244104	
	ACT RD 1.250 BK CP ACETRON GP	
	SPECIAL INSTRUCTIONS:	
	LOT Numbers:	<i>Jan 13-08-15</i>
	(24 Qty)	

SHIPEE-PROVIDED FORM BILL OF LADING - NOT NEGOTIABLE

SHIPMENT

DATE

QTY

SHIPPED

SHIP DATE

QTY ORDERED

SHIP TO

UOM

FRT

TERMS

PMT

TERMS:

CA NET 30

PURCHASE ORDER:

ORDER DATE

DELIVERY NAME

F.R.T. TERMS:

Prepaid Freight

SALES REPRESENTATIVE:

F.O.B.

DELIVERY NAME

POAPS, MICHAEL

ORDER DATE

13-AUG-13

PURCHASE ORDER:

20852

CONTACT NUMBER:

0014005000120

FRT TERMS:

Prepaid Freight

SALES REPRESENTATIVE:

16217921

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Report Date: 13-AUG-2013 06:57

Pick Slip

Print Copy# 1
Page: 2 of 3
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Customer RSD: ACT RD 0.750 BK CP |ACETRON GP

Customer will take delivery before the requested ship date
13-08-15

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99001353
Deliver Number: 16209144
Batch Name: 2432454
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 20852
Requisition No: _____

Planned Carrier: PUROLATOR COURIER LTD_PURO_U
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Picked	Actual Qty	SubInventory	Lot Number	Location
1.1 65152104	64		13-AUG-13	13-AUG-13	FT	64	64			OTTAWA

A7.0.0

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

Sp13-8-14
Port 2 of 2

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: August 13, 2013

YOUR PURCHASE ORDER: 20852

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001353

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Sixty-four (64) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

SABIC Part Number: 65152104

YR 208525

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: August 13, 2013

YOUR PURCHASE ORDER: 20852

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99001407

SABIC POLYMERSHAPES LINE ITEM # 02

QUANTITY: Twenty- Four (24) Feet

DESCRIPTION: Acetron GP Rod Black 1.250" Diameter

PART NUMBER: 65244104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

gms 8/15

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20852**

Purchase Order Date 8/8/2013
PO Print Date 8/8/2013

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 267 1575

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

FAXED
Call 3080

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	MDELNRINR0.750	Delrin Round Bar 0.75"	8/13/2013 Yes 8/13/2013	64.00 f		\$2.60	\$166.40
	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL						
						Line Total:	\$166.40
2	MDELNRINR1.2500	DELRIN ROUND BAR 1.25"	8/13/2013 Yes 8/13/2013	24.00 f		\$5.78	\$138.72
						Line Total:	\$138.72

AS ABOVE

Sp13-8-14.
PO Total: \$305.12

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO
PST# 6122-5207